

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/17/17	KP 91513770	AWC	RIEDEL	CHOTEAU	MT	10	\$ 52.00	\$ -
2	04/17/17	KP 91398270	AWC	WINDSOR	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	04/17/17	CM 9331	STI	SUPERIOR BUS	GREAT FALLS	MT	\$	\$ -	747.29
4	04/17/17	EG 9004	STI	ALBERTSONS	GREAT FALLS	MT	\$	\$ -	\$ -
5	04/17/17	RM 1049	STI	CHAD ENGAN	GREAT FALLS	MT	\$	\$ -	\$ -
6	04/17/17	KP 91524470	AWC	FLEMING	LEWISTOWN	MT	9	\$ 46.80	\$ -
6	04/17/17	KP 91524480	AWC	FLEMING	LEWISTOWN	MT	2	\$ 10.40	\$ -
7	04/18/17	329463	METRO	APRIL GREER	RED LODGE	MT	\$	\$ -	38.50
8	04/18/17	PT 9721	STI	KELLY HALE	ROBERTS	MT	\$	\$ -	\$ -
9	04/18/17	KP 91233870	AWC	GROSS	PARK CITY	MT	1	\$ 5.20	\$ -
10	04/18/17	KP 90269170	AWC	BLACKMORE	COLUMBUS	MT	15	\$ 78.00	\$ -
11	04/19/17	KP 91554580	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
12	04/19/17	KP 90781240	AWC	ROMERO	HELENA	MT	12	\$ 62.40	\$ -
12	04/19/17	KP 90781250	AWC	ROMERO	HELENA	MT	3	\$ 15.60	\$ -
13	04/19/17	329777	RENEGADE	M NEEDHAM	HELENA	MT	\$	\$ -	74.90
14	04/19/17	GC 2552	STI	JASON CALLON	HELENA	MT	\$	\$ -	\$ -
15	04/19/17	JS 2529	STI	ST PETERS HOSP	HELENA	MT	\$	\$ -	\$ -
16	04/20/17	NT 4595	STI	ELISSA BROWN	BOZEMAN	MT	\$	\$ -	\$ -
17	04/20/17	ES 8187	STI	JH OFFICE EQUIP	BOZEMAN	MT	\$	\$ -	\$ -
17	04/20/17	MJ 5650	STI	JH OFFICE EQUIP	BOZEMAN	MT	\$	\$ -	\$ -
18	04/20/17	GC 2569	STI	HEATHER BELLAMY	BOZEMAN	MT	\$	\$ -	\$ -
19	04/21/17	WM 3532	STI	SIMIA RANIERI	BOZEMAN	MT	\$	\$ -	\$ -
20	04/21/17	GC 2542	STI	LAURA VINSON	BOZEMAN	MT	\$	\$ -	\$ -
21	04/21/17	MJ 4385	STI	KELLY TAYLOR	BELGRADE	MT	\$	\$ -	\$ -
22	04/21/17	KP 91663640	AWC	STOWASSER	BELGRADE	MT	1	\$ 5.20	\$ -
22	04/21/17	KP 91768540	AWC	STOWASSER	BELGRADE	MT	1	\$ 5.20	\$ -
23	04/21/17	NT 4524	STI	GUS DIMITRELOS	BOZEMAN	MT	\$	\$ -	\$ -
24	04/21/17	BN 0188	STI	EPOCH WEST	BOZEMAN	MT	\$	\$ -	\$ -
								\$ 291.20	\$ 860.69

Payroll

05/05/17 \$ 691.13

\$ 460.75

Labor

Misc Exp

Advances

05/12/17

\$ -

Wire

\$ 460.75